

VENDOR PAYMENTS
BOARD OF PROBATION AND PAROLE
APRIL 2009 - JUNE 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
10th Street Holdings Llc	Travel	300.00
A To Z Marketing Inc	Printing and Duplicating	1,240.88
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	366.53
A2z Reporting	Prof Services Third Party	928.25
Aegis Sciences Corp	Prof Services Third Party	63,443.00
Alarm Specialty Co., Inc.	Maint. & Repairs	57.00
Alarm Specialty Co., Inc.	Rentals and Insurance	19.00
All Steel Inc	Supplies and Materials	1,053.27
American Bio Medica Corp	Supplies and Materials	2,625.00
American Paper & Twine Co	Supplies and Materials	16,480.13
AMERICAN PAPER & TWINE CO	SUPPLIES	601.02
Ameripride	Maint. & Repairs	184.54
Ameripride	Supplies and Materials	7.96
Ameripride Linen & Apparel Services	Maint. & Repairs	152.16
Ameripride Linen & Apparel Services	Supplies and Materials	48.76
Aquis Communications Inc	Communications	335.85
Aquis Communications Inc	Supplies and Materials	0.87
Aquis Communication	Communications	0.50
Aquis Communinication	Supplies and Materials	19.95
ASAP SOFTWARE	SUPPLIES	4,137.50
Athens Paper	Supplies and Materials	13,223.10
ATHENS PAPER COMPANY	SUPPLIES	662.61
Bledsoe Telephone Cooperative Inc	Communications	1,511.69
Bradley County	Grants and Subsidies	47,612.64
Bradley County Government	Grants and Subsidies	48,662.60
Brother International Corporation	Supplies and Materials	1,807.20
Brother International Corporation	Equipment	62.45
Brother International Corporation	Data Processing	870.44
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	130.00
Camcor Inc	Communications	27.06
Camcor Inc	Supplies and Materials	169.50
CAMERA BOUTIQUE INC	SUPPLIES	447.50
Carolina Imaging	Supplies and Materials	398.75
Carolina Imaging	Data Processing	4,257.07
Carolina Imaging Products	Supplies and Materials	2,791.25
Carolina Imaging Products	Data Processing	38,769.90
CAROLINA IMAGING PRODUCTS	SUPPLIES	2,651.84
Centurytel	Communications	1,478.72
Cms Uniforms & Equipment Inc	Supplies and Materials	10,773.00
Cocaine & Alcohol Awareness Program	Grants and Subsidies	104,259.39
Community Rehabilitation Agencies Of Tn	Supplies and Materials	10.04
Correctional Alternatives Inc	Grants and Subsidies	208,469.96
Corrections Management Corp	Grants and Subsidies	168,908.47
CURRENT COMPONENTS INC	SUPPLIES	1,485.00
Davidson County Comm	Grants and Subsidies	270,678.39
Decatur County Commission	Grants and Subsidies	81,162.50
Decatur County Trustee	Grants and Subsidies	19,943.06
East Tennessee Human Resource Agency Inc	Grants and Subsidies	387,318.37
Fed Ex Corporation And Brown & Caldwell	Communications	34.67
Fedex	Communications	13,493.54
First Tennessee Human Resource Agency	Grants and Subsidies	145,129.14
Francis Communications Inc	Supplies and Materials	574.96
Frontier Communications	Communications	5,290.34
Frontier Health Inc	Prof Services Third Party	96.25
Frontier Health Inc	Motor Vehicle Operation	30.82
Gall'S	Communications	100.00
Gall'S	Supplies and Materials	545.00
GRAINGER	SUPPLIES	301.56
Gt Distributors	Supplies and Materials	4,446.60
Hamilton County Government	Grants and Subsidies	79,903.50
Highland Telephone Cooperative Inc	Communications	906.74
Imagistics	Rentals and Insurance	1,082.00
Industrial Soap Company	Supplies and Materials	235.76
Intex Div Inc	Supplies and Materials	62.50
Isecuretrac Corp	Data Processing	247,615.20
John R Hay House	Grants and Subsidies	150,043.44
Katartidzo Child & Family Services	Prof Services Third Party	1,000.00
KIMBERLEIGH ANSARI	TRAVEL	298.08
Mariela Galvan	Prof Services Third Party	1,643.13
MARIELA GALVAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	463.32

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Mcdonald Kuhn PLLC	Prof Services Third Party	5,593.00
Medgluv Inc	Supplies and Materials	860.65
MEDGLUV INC	SUPPLIES	249.20
Medtox Diagnostics Inc	Supplies and Materials	250.00
Melinda Baucom	Prof Services Third Party	97.20
Mid Cumberland Human Resource Agency	Grants and Subsidies	174,441.61
Mid-South Security Inc	Rentals and Insurance	108.00
Monroe Systems For Business Inc	Supplies and Materials	89.00
Montgomery County Trustee	Grants and Subsidies	65,343.83
North Central Telephone Cooperative Inc	Communications	563.75
Oce Imagistics Inc	Printing and Duplicating	1,728.00
Oce Imagistics Inc	Rentals and Insurance	20,097.00
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	3,880.00
Phamatech Inc	Supplies and Materials	62,499.75
Phamatech Inc	Equipment	2,495.00
PHAMATECH INC	SUPPLIES	3,742.50
Pitney Bowes Inc	Communications	912.00
Pitney Bowes Inc	Supplies and Materials	230.42
Pitney Bowes Inc	Rentals and Insurance	1,938.00
Pitney Bowes Inc	Data Processing	165.72
Pitney Bowes Office Systems/Imagistics	Rentals and Insurance	92.00
Pitney Bowes Postage By Phone/Cmrs-Pbp	Rentals and Insurance	114.00
Pitney Bowes Postage By Phone/Cmrs-Pbp	Data Processing	110.48
Pomeroy It Solutions Sales Co Inc	Data Processing	582.00
Porter-Walker Llc	Supplies and Materials	104.88
Post Master	Communications	400.00
Postmaster	Communications	1,714.10
Project Wit House	Grants and Subsidies	98,999.54
Quick Delivery Office Supply	Supplies and Materials	159.17
Quill Corporation	Prof Services Third Party	145.00
Quill Corporation	Supplies and Materials	141.00
Rite Quality Office Supply Inc	Data Processing	548.00
Shelby County Govenment	Travel	350.00
Shred It	Prof Services Third Party	2,700.00
Shred It Usa Inc	Prof Services Third Party	25.00
Shred-It	Prof Services Third Party	990.00
South Central Human Resource Agency	Rentals and Insurance	27,134.22
South Central Human Resource Agency	Grants and Subsidies	87,148.51
SOUTHEAST HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	20,629.73
Southeast Tn Human Resource Agency	Grants and Subsidies	63,721.81
Special K Delivery	Prof Services Third Party	175.00
Sterling Computers	Data Processing	1,966.00
TENNESSEE LAW INSTITUTE	GRANTS AND SUBSIDIES	450.00
Tricor	Communications	1.53
Tricor	Supplies and Materials	21.80
Tricor	Prof Services by State Agency	179.85
Trustee Knox County	Grants and Subsidies	162,633.53
Trustee Madison County	Grants and Subsidies	189,644.51
Trustee Montgomery County	Grants and Subsidies	71,249.58
Twin Lakes Tele Coop Corp	Communications	69.48
Twin Lakes Telephone Coop Corp	Communications	34.99
Twin Lakes Telephone Coop Corp	Communications	678.07
Twin Lakes Telephone Cooperative	Communications	162.11
Unifirst Corp	Maint. & Repairs	372.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	113,501.57
Varian Inc	Supplies and Materials	668.75
VARIAN INC	SUPPLIES	1,520.00
West Payment Center	Prof Services Third Party	1,866.00
Westate Corrections Network Inc	Grants and Subsidies	147,215.00